

**INVOICE NO.**

NW762244

**INVOICE DATE**

9/29/2016

**BILL CYCLE**

201609

**INVOICE DUE DATE**

10/30/2016

Del Cielo Media  
NCC  
Bloomfield, NJ 07003

## INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
Del Cielo Media	20094	US Chamber of Commerce/cci	7327

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
NW467727	Chicago	TV	\$2,170.00	26	25

**INVOICE NOTES**

see key for net/zone info  
PRI: IP=5 NP=4 62329285

Gross Advertising Total	\$2,170.00
Agency Commission	(\$325.50)
Rep Commission	(\$239.79)
<b>Net Advertising Total</b>	<b>\$1,604.71</b>

**Terms:** Net 30 Days  
**Mail to:** Comcast Spotlight  
12964 Collections Center Drive  
Chicago, IL 60693

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## AFFIDAVIT

**Product:** ORDR**Estimate No:** 830907**Campaign No:****Comcast Order No:** NW467727**TIM Est No:** 1092060**AE Name:** WASHINGTON DC NCC -  
CHI**Market:** Chicago**Contract Type:** Single

### Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
ND1758238	USCCIN0116TVH	LAPORTE COUNTY/3235, NORTH LAKE INDIANA/2057, NW Indiana IN U-verse/4090, PORTER COUNTY/3234, SOUTH LAKE INDIANA/0990	FXNC	25	\$2,170.00

### Channel Summary

Network	Zone	Spot ID	Spots	Cost
FXNC	LAPORTE COUNTY/3235	ND1758238	4	\$335.00
FXNC	NORTH LAKE INDIANA/2057	ND1758238	4	\$230.00
FXNC	NW Indiana IN U-verse/4090	ND1758238	6	\$240.00
FXNC	PORTER COUNTY/3234	ND1758238	6	\$645.00
FXNC	SOUTH LAKE INDIANA/0990	ND1758238	5	\$720.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
9-3-16	FXNC	NORTH LAKE INDIANA/2057	12:23PM	USCCIN0116TVH	America's Election HQ	30	2	\$35.00	
9-3-16	FXNC	NW Indiana IN U-verse/4090	8:22AM	USCCIN0116TVH	Fox and Friends	30	21	\$25.00	
9-3-16	FXNC	NW Indiana IN U-verse/4090	5:49PM	USCCIN0116TVH	America's Election HQ	30	24	\$60.00	
9-3-16	FXNC	SOUTH LAKE INDIANA/0990	12:51PM	USCCIN0116TVH	America's Election HQ	30	7	\$80.00	
9-4-16	FXNC	LAPORTE COUNTY/3235	6:22PM	USCCIN0116TVH	FOX Report	30	18	\$105.00	
9-4-16	FXNC	NORTH LAKE INDIANA/2057	7:24AM	USCCIN0116TVH	Fox and Friends	30	1	\$35.00	
9-4-16	FXNC	NW Indiana IN U-verse/4090	10:47AM	USCCIN0116TVH	MediaBuzz	30	22	\$25.00	
9-4-16	FXNC	PORTER COUNTY/3234	8:22AM	USCCIN0116TVH	Fox and Friends	30	11	\$70.00	
9-4-16	FXNC	PORTER COUNTY/3234	10:47AM	USCCIN0116TVH	MediaBuzz	30	12	\$60.00	
9-4-16	FXNC	PORTER COUNTY/3234	5:49PM	USCCIN0116TVH	America's Election HQ	30	14	\$160.00	
9-4-16	FXNC	SOUTH LAKE INDIANA/0990	7:23AM	USCCIN0116TVH	Fox and Friends	30	6	\$105.00	
9-5-16	FXNC	LAPORTE COUNTY/3235	2:52PM	USCCIN0116TVH	Shepard Smith	30	17	\$35.00	
9-5-16	FXNC	NW Indiana IN U-verse/4090	10:53AM	USCCIN0116TVH	Happening Now	30	23	\$25.00	
9-5-16	FXNC	NW Indiana IN U-verse/4090	8:50PM	USCCIN0116TVH	Kelly File Special	30	26	\$45.00	
9-5-16	FXNC	PORTER COUNTY/3234	9:49PM	USCCIN0116TVH	Hannity	30	16	\$135.00	
9-5-16	FXNC	SOUTH LAKE INDIANA/0990	4:47PM	USCCIN0116TVH	The Five: Labor Day	30	9	\$240.00	
9-6-16	FXNC	LAPORTE COUNTY/3235	9:49PM	USCCIN0116TVH	Hannity	30	20	\$90.00	
9-6-16	FXNC	NORTH LAKE INDIANA/2057	10:47PM	USCCIN0116TVH	The O'Reilly Factor	30	5	\$70.00	
9-6-16	FXNC	NW Indiana IN U-verse/4090	4:46PM	USCCIN0116TVH	The Five	30	25	\$60.00	
9-6-16	FXNC	SOUTH LAKE INDIANA/0990	8:51PM	USCCIN0116TVH	The Kelly File	30	10	\$215.00	
9-7-16	FXNC	LAPORTE COUNTY/3235	4:46PM	USCCIN0116TVH	The Five	30	19	\$105.00	
9-7-16	FXNC	NORTH LAKE INDIANA/2057	4:46PM	USCCIN0116TVH	The Five	30	4	\$90.00	
9-7-16	FXNC	PORTER COUNTY/3234	1:53PM	USCCIN0116TVH	The Real Story	30	13	\$60.00	
9-7-16	FXNC	PORTER COUNTY/3234	4:46PM	USCCIN0116TVH	The Five	30	15	\$160.00	

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
9-7-16	FXNC	SOUTH LAKE INDIANA/0990	3:47PM	USCCIN0116TVH	Your World: Neil Cavuto	30	8	\$80.00	

**Order# NW467727 Total: \$2,170.00**



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## BILL TO

Del Cielo Media  
NCC  
Bloomfield, NJ 07003

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**REMITTANCE**

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Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
Del Cielo Media	20094	US Chamber of Commerce/cci	7327

**Terms:** Net 30 Days**Phone:** 248-723-7582**Mail to:** Comcast Spotlight  
12964 Collections Center  
Drive  
Chicago, IL 60693**Fax:** 248-792-2682**Note:****Special Note:** For billing inquiries: Cdspot\_busops@comcast.com

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**Net Balance Due****\$1,604.71**

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We accept checks, money orders, and all major credit cards.